

## THURCROFT PARISH COUNCIL MAJOR RISK REGISTER (Reviewed 1 March 2022)

RISK	CONTROLS	RISK EXPOSURE AFTER APPLICATION OF CONTROLS (High, Medium or Low)
Injuries to third parties	Existence of equipped play areas conforming to accepted safety standards. Adequate safety signage. Regular inspection of play areas and skateboard park. Adequate maintenance of Council assets and adequate insurance cover	Medium
Injuries to employees	Adequate insurance cover, access to relevant training	Low
Misappropriation of funds/fraud	Appointment of CCAB qualified Clerk bound by professional standards. Sound internal control environment. Internal and external audit scrutiny. Adequate fidelity guarantee insurance cover.	Low
Security of property	Asset register, purchase of CCTV system at Gordon Bennett Memorial Hall (GBMH), palisade fencing installed surrounding GBMH within 2017/18, regular maintenance of property, regular fire equipment maintenance, presence of caretaker, existence of security lighting, adequate insurance cover. Creation of best practice Fire Management Plan. Annual Fire Inspection.	Medium
Business Continuity		
<ul style="list-style-type: none"> <li>Clerks incapability to work e.g. long term sickness</li> </ul>	Access to professional expertise Spouse (Retired Deputy Headteacher) and CIPFA qualified Internal Auditor available for emergency cover. Access to YLCA and Rotherham MBC for further emergency cover.	Low
<ul style="list-style-type: none"> <li>Systems failure</li> </ul>	Periodic refresh of IT equipment. IT records backed up to portable memory devices.	Low
<ul style="list-style-type: none"> <li>Pandemic impact</li> </ul>	Clerk obtained decision making delegated powers July 2020.	Medium
Exposure to investment uncertainty in current economic climate	Balances of Council invested with recognised UK banker. No exposure to stock market investment. Balances in low risk (low interest) accounts. Stability of current bankers monitored on ongoing basis.	Medium
General Data Protection Regulation (GDPR) Compliance	Creation within 2018/19 of required documentation along with systematic secure destruction of time limited records	Low
Impact of pandemic on health and safety and service provision.	Adherence to health and safety best practice, government guidelines and legislation. Ongoing close liaison with Rotherham MBC. Clerk obtained decision making delegated powers July 2020.	Medium